



Payment Report
FY2006-07
September Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 98 HS: 41

Located ANB: 139

| | Total Due | Paid Thru September | Remaining Balance Due | Monthly Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 454,187.98 | 90,837.60 | 363,350.38 | 45,418.80 |
| This Month's Payment - sent to Treasure County | | | | 45,418.80 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 36,850.00 | 7,370.00 | 29,480.00 | 3,685.00 |
| This Month's Payment - sent to Treasure County | | | | 3,685.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 4,872.39 | 974.48 | 3,897.91 | 487.24 |
| This Month's Payment - sent to Treasure County | | | | 487.24 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,835.60 | 567.12 | 2,268.48 | 283.56 |
| This Month's Payment - sent to Treasure County | | | | 283.56 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,400.00 | 280.00 | 1,120.00 | 140.00 |
| This Month's Payment - sent to Treasure County | | | | 140.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 19,204.88 | 3,840.98 | 15,363.90 | 1,920.49 |
| This Month's Payment - sent to Treasure County | | | | 1,920.49 |

* Entitlement has been recalculated

Office of Public Instruction

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|--|-----------|------------------------|--------------------------|------------------------|
|--|-----------|------------------------|--------------------------|------------------------|

This Month's Payment for District

51,935.09

* Entitlement has been recalculated

Office of Public Instruction

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